

LIDS CONFERENCE

SEPTEMBER 20, 2006



AGENDA

Registration	Karen Day Peggy Gebauer Patty Leonard	Bruce Folks Debbie Hamlet Carol Moye	10:00 am – 12 noon
Welcome Luncheon Deputy Secretary of Public Safety		Clyde Cristman	12 noon – 12:45 pm
Project Coordinator, VCPI Project Manager, Appriss, Inc. Victim Information Network Everyday		Emily L. Lucier Katherine Wood	1:00 pm – 2:15 pm
Virginia State Police Virginia Criminal Information Network		Lt. Pete Fagan	2:15 pm – 3:00 pm
Break			3:00 pm – 3:30 pm
Virginia Criminal Sentencing Commission New and Changed Laws Impacting Jails		Dr. James Creech	3:30 pm – 4:00 pm
Compensation Board Jail Budgetary Update		Wade Jewell	4:00 pm – 4:30 pm
Compensation Board LIDS Update		Anne Wilmoth	4:30 pm – 5:00 pm
Adjournment			5:00 pm

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Breakfast & Registration

**Bruce Folks
Peggy Gebauer
Patty Leonard
Carol Moye
Debbie Hamlet
Karen Day**

7:00 am – 7:45 am

Virginia Magistrate System Panel

**Magistrate System update
Question & Answer Period**

**Sharon L. Duncan
John Robert Lewis, Jr.**

8:00 am – 9:00 am

DOC & DCJS Panel

**DOC & DCJS Programs Update
Question & Answer Period**

**Gary Bass
Felicia Smith
Bill Wilson
Tony Casale**

9:00 am – 10:00 am

Break

10:00 am – 10:30 am

LIDS Advisory Committee Panel

**Introductions
Subcommittee Updates:
User Guide Enhancement
Peer Review & Training
Probation & Parole
Question & Answer Period**

**Anne Wilmoth

Carol Moye
Patty Leonard
Mark Wood**

10:30 am – 12 Noon

Adjournment

12 Noon

July 17, 2006

MEMORANDUM

To: LIDS Technicians and LIDS Advisory Committee members

From: Bruce W. Haynes, Executive Secretary

Re: Reimbursement for the LIDS Conference

The Compensation Board has approved the LIDS Conference as a reimbursable expense. You can claim mileage to attend the training and dinner on the evenings approved for overnight stay. The mileage reimbursement rate is \$.445 per mile for a personal vehicle and \$.246 for government owned vehicles. The meal reimbursement rate for dinner in Richmond is twenty (\$26.00) dollars per dinner plus three (\$3) per travel day for incidentals. Breakfast and lunch will be provided at the hotel during the conference.

The reimbursement will be handled via the COIN (Constitutional Officers Information Network) system as an additional allowance under the Reimbursement Processing Menu. Please enter the name of the meeting (**LUC**) on the line provided; enter the number of people that attended the meeting; enter the amount for dinner to be reimbursed: enter the number of miles traveled on the line provided; and enter "P" for personal car or "G" for government owned vehicle, whichever was used to attend the training. **Please note that this expense must be claimed within 60 days of the event.** Any other expenditure will be your responsibility. If you have questions, please contact your program technician and also distribute this information to the individual responsible for entering your monthly expenses into the COIN system.

C: Robyn de Socio, Assistant Executive Secretary
Anne Wilmoth, Chief Information Officer
Mark L. Wood, Sr. LIDS Analyst
Charlene Rollins, Manager Customer Service
Chuck Redden, Sr. Fiscal Technician, County Sheriffs' Programs
John Gibson, Acting Sr. Fiscal Technician, City Sheriffs/ Regional Jail Programs